

MR-1 CHECK OFF LIST FOR NON-CATEGORICAL COMPANIES

AL & JOHN

27220041-1

1. MONTH OF JUNE 1, 2008 THRU JUNE 30, 2008

- | | | | | |
|-----|--|-----|-----|-------|
| 2. | Is Outlet # (8 digit) Correct? | (Y) | N | N/A |
| 3. | Is average Total flow-gal.day stated in space provided? | (Y) | N | N/A |
| 4. | Is max. Total flow-gal day stated in space provided? | (Y) | N | N/A |
| 5. | Is method used to calculate water stated? <i>TF</i> | (Y) | N | N/A |
| 6. | Are number of working days stated? | (Y) | N | N/A |
| 7. | Are there any parameters which have exceeded PVSC Local Limits? | Y | (N) | N/A |
| 8. | Is proper compliance/non-compliance statement provided? | (Y) | N | N/A |
| 9. | Have correct number of samples been submitted? | (Y) | N | N/A |
| 10. | Has PHC result been listed on MR-1 report? | Y | N | (N/A) |
| 11. | Has sample number been reported in space provided? | (Y) | N | N/A |
| 12. | Have all regulated parameters been listed on MR-1? | (Y) | N | N/A |
| 13. | Has sample type been stated on MR-1? | (Y) | N | N/A |
| 14. | Have all samples been taken during this reporting period? | (Y) | N | N/A |
| 15. | Has NJDEPE certified lab been used? | (Y) | N | N/A |
| 16. | Have analytical results been submitted on copies of Laboratory stationery? | (Y) | N | N/A |
| 17. | Have results been written in space designated on MR-1? | (Y) | N | N/A |
| 18. | Is correct method used to preserve samples stated on MR-1? | (Y) | N | N/A |
| 19. | Has MR-1 been signed by authorized representative? | (Y) | N | N/A |
| 20. | Has information been submitted on proper MR-1 form? | (Y) | N | N/A |
| 21. | Remove Arsenic from report if sampling not required | Y | N | (N/A) |

MR-1 CHECK OFF LIST FOR NON-CATEGORICAL COMPANIES

AL & JOHN

27220041

First Reviewer: comments on deficiencies COMPLETEDate Reviewed 8/13/08 Date sent to user _____Date due back _____ Reviewer C.J.M.

Second review comments on deficiencies

Date Reviewed _____ Date sent to user _____

Date due back _____ Reviewer _____

Date _____ Reviewer _____

PRETREATMENT MONITORING REPORT

Name: AL AND JOHN, INC. T/A GLEN ROCK HAMS

Mailing Address: 444 Marshall Street, Paterson, NJ 07503

Facility Location: 444 Marshall Street, Paterson, NJ 07503

Category & Subpart: 432

Outlet#: 1

Contact Official: Louis Barresi

Telephone#: 742-4990

CUSTOMER ID / OUTLET ID: 27220041-1

MONITORING PERIOD					
6	1	2008	6	30	2008
MON	DAY	YR	MON	DAY	YR
START			END		

	AVERAGE	MAXIMUM
Regulated flow-gal/day	N/A	N/A
Total Flow-gal/day	117,769	141,323
Method Used: Average total flow for Local Limits from incoming purchase water meter, minus 5% evaporation divided by 25 work days in month. Max = Avg + 20%.		

Parameter		Mass or Concentration			No. of Samples	Sample type
		Mon Avg	Maximum	Units		
Zinc	Sample measurement	0.329	N/A	"	1	Comp.
	Permit requirement	1.67	N/A	"		
	Sample measurement					
	Permit requirement					
	Sample measurement					
	Permit requirement					
	Sample measurement					
	Permit requirement					
	Sample measurement					
	Permit requirement					
	Sample measurement					
	Permit requirement					
	Sample measurement					
	Permit requirement					

PRETREATMENT MONITORING REPORT

Certification of Non-use (use additional sheets if necessary) As per approval by the PVSC, Al & John, Inc. is certifying non-use for Cadmium, Copper, Mercury, Lead and Nickel for this month.


Compliance or non-compliance statement with compliance schedule (use additional sheets if necessary) for every parameter used: Al & John, Inc. was in compliance with the PVSC Local Metal Limits for self monitoring performed during the month and as presented in this report.

Explain Method for preserving samples:

Metal sample was a composite which was preserved with HNO₃ to pH < 2.0. All samples were transferred to the laboratory in an ice filled cooler.

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

403.6(a)(2)(ii) revised by 53 FR 40610, October 17, 1988



Signature of Principal
Executive or Authorized Agent

Louis Barresi

Quality Control Supervisor
Type Name and Title

7-15-2008
Date

PVSC Form MR-1 Rev.5 3/91 P2

AL JOHN, INC. - LOCAL LIMIT MR-1: JUNE 2008

READINGS OF CITY METER	25 WORK DAYS IN MONTH
------------------------	-----------------------

1,227,420 Present Meter Reading

-813,090 Past Meter Reading

414,330 Cubic feet

x7.48

3,099,188 Gallons

x .95 (5% Evaporation)

2,944,229 Gallons discharged this month for Outlet# 27220041-1

117,769 GPD = AVG. LOCAL LIMIT TOTAL FLOW (#27220041-1)
 25 | 2,944,229 Gallons

117,769

x1.20 (MAX = AVG+20%)**141,323 GPD = MAX. LOCAL LIMIT TOTAL FLOW (#27220041-1)**



ANALYTICAL DATA REPORT

for

Al & John Inc.
444 Marshall Street
Paterson, NJ 07503

Project Name: PVSC MONITORING

Lab Case Number: E08-06574

MDL = METHOD DETECTION LIMIT

< = LESS THAN THE MDL

General Analytical

Lab ID: 06574-001
Client ID: 01
Percent Moisture: 100

Date Sampled: 6/10/2008
Time Sampled: 09:30

Parameter	Result	MDL	Matrix-Units	Date Analyzed
Oil & Grease HEM	9.50	5.00	Aqueous-mg/L	6/24/2008 14:00
TPH- SGT HEM	< 5.00	5.00	Aqueous-mg/L	6/24/2008 15:00

Metals

Lab ID: 06574-002
Client ID: 02
Matrix-Units: Aqueous-mg/L
Percent Moisture: 100

Date Sampled: 6/10/2008
Time Sampled: 08:00
Date Analyzed: 6/16/08

Parameter	Result	Q	MDL
Zinc	0.329		0.008

General Analytical

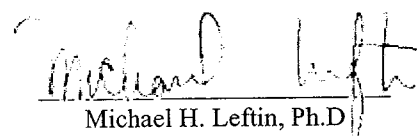
Lab ID: 06574-002
Client ID: 02
Percent Moisture: 100

Date Sampled: 6/10/2008
Time Sampled: 08:00

Parameter	Result	MDL	Matrix-Units	Date Analyzed
Biochemical Oxygen Demand	1890	2.00	Aqueous-mg/L	6/11/2008 13:00
Chemical Oxygen Demand	3680	10.0	Aqueous-mg/L	6/13/2008 10:00
Ammonia	1.33	0.200	Aqueous-mg/L	6/17/2008 11:13
Total Solids	2090	20.0	Aqueous-mg/L	6/17/2008 12:00
Total Suspended Solids	1150	250	Aqueous-mg/L	6/17/2008 14:00

ND = Analyzed for but Not Detected at the MDL

These data have been reviewed and accepted by:


Michael H. Leftin, Ph.D.
Laboratory Director

273 Franklin Road
Randolph, NJ 07869
Phone: 973 361 4252
Fax: 973 989 5288



IAL is a NELAC New Jersey Certified Lab (14751) and maintains certification in Connecticut (PH-0699), New York (11402), Rhode Island (00126), Pennsylvania (68-00773) and in the Department of Navy IR QA Program

CUSTOMER INFO

Company: AL & JOHN, INC.

Address: 444 MARSHALL ST

PATERSON, NJ 07503

Telephone #:

Fax #:

Project Manager:

Sampler: JOHN SABO

Project Name: PVSC MONITORING

Project Location (State):

Bottle Order #:

Quote #:

SAMPLE INFORMATION

[illegible]

Sample Matrix

DW - Drinking Water AQ - Aqueous WW - Waste Water
S - Soil SL - Sludge LIQ - Liquid (Specify) OT - Other (Specify)
OI - Oil SOL - Solid W - Wipe

[illegible]

REPORTING INFO

REPORT TO: ENVIRO-COMP, INC

Address: PO BOX 3457

WAYNE, NJ 07474

Attn: JOHN SABO

FAX # 973-633-7643

INVOICE TO:

Address: PO BOX

WAYNE, NJ 07474

Attn: JOHN SABO

PO #

[illegible][illegible]

Known Hazard:	Yes or No	Describe:
<p>1. Chemical</p> <p>2. Physical</p> <p>3. Biological</p> <p>4. Other</p>		

Please print legibly and fill out completely. Samples cannot be processed and the turnaround time will not start until any

ambiguities have been resolved.

Signature/Company	Date	Time	Signature/Company
Relinquished by: <i>[Signature]</i>	6-11-98	11:15	Received by: <i>[Signature]</i>
Relinquished by: <i>[Signature]</i>	6/11/98	10:30	Received by: <i>[Signature]</i>
Relinquished by:			Received by:
Relinquished by:			Received by:
Relinquished by:			Received by:

LAB COPIES - WHITE & YELLOW; CLIENT COPY - PINK

	Conc.	Expected:	Low	Med	High
1	0.000	0.000	0.000	0.000	0.000
2	0.000	0.000	0.000	0.000	0.000
3	0.000	0.000	0.000	0.000	0.000
4	0.000	0.000	0.000	0.000	0.000
5	0.000	0.000	0.000	0.000	0.000
6	0.000	0.000	0.000	0.000	0.000
7	0.000	0.000	0.000	0.000	0.000
8	0.000	0.000	0.000	0.000	0.000
9	0.000	0.000	0.000	0.000	0.000
10	0.000	0.000	0.000	0.000	0.000
11	0.000	0.000	0.000	0.000	0.000
12	0.000	0.000	0.000	0.000	0.000
13	0.000	0.000	0.000	0.000	0.000
14	0.000	0.000	0.000	0.000	0.000
15	0.000	0.000	0.000	0.000	0.000
16	0.000	0.000	0.000	0.000	0.000
17	0.000	0.000	0.000	0.000	0.000
18	0.000	0.000	0.000	0.000	0.000
19	0.000	0.000	0.000	0.000	0.000
20	0.000	0.000	0.000	0.000	0.000
21	0.000	0.000	0.000	0.000	0.000
22	0.000	0.000	0.000	0.000	0.000
23	0.000	0.000	0.000	0.000	0.000
24	0.000	0.000	0.000	0.000	0.000
25	0.000	0.000	0.000	0.000	0.000
26	0.000	0.000	0.000	0.000	0.000
27	0.000	0.000	0.000	0.000	0.000
28	0.000	0.000	0.000	0.000	0.000
29	0.000	0.000	0.000	0.000	0.000
30	0.000	0.000	0.000	0.000	0.000
31	0.000	0.000	0.000	0.000	0.000
32	0.000	0.000	0.000	0.000	0.000
33	0.000	0.000	0.000	0.000	0.000
34	0.000	0.000	0.000	0.000	0.000
35	0.000	0.000	0.000	0.000	0.000
36	0.000	0.000	0.000	0.000	0.000
37	0.000	0.000	0.000	0.000	0.000
38	0.000	0.000	0.000	0.000	0.000
39	0.000	0.000	0.000	0.000	0.000
40	0.000	0.000	0.000	0.000	0.000
41	0.000	0.000	0.000	0.000	0.000
42	0.000	0.000	0.000	0.000	0.000
43	0.000	0.000	0.000	0.000	0.000
44	0.000	0.000	0.000	0.000	0.000
45	0.000	0.000	0.000	0.000	0.000
46	0.000	0.000	0.000	0.000	0.000
47	0.000	0.000	0.000	0.000	0.000
48	0.000	0.000	0.000	0.000	0.000
49	0.000	0.000	0.000	0.000	0.000
50	0.000	0.000	0.000	0.000	0.000
51	0.000	0.000	0.000	0.000	0.000
52	0.000	0.000	0.000	0.000	0.000
53	0.000	0.000	0.000	0.000	0.000
54	0.000	0.000	0.000	0.000	0.000
55	0.000	0.000	0.000	0.000	0.000
56	0.000	0.000	0.000	0.000	0.000
57	0.000	0.000	0.000	0.000	0.000
58	0.000	0.000	0.000	0.000	

MDL Req: GWQS - SCC - OTHER (SEE COMMENTS)

Comments:

Lab Case #

PAGE: / of

01/2005

PROJECT INFORMATION



E 0 8 - 0 6 5 7 4

Case No. **E08-06574**Project **PVSC MONITORING**

Customer Al & John Inc.	P.O. #
Contact John Sabo	Received 6/11/2008 12:30
EMail ENVIRO43@aol.com <input type="checkbox"/> EMail EDDs	Verbal Due 6/25/2008
Phone (201) 772-6786 Fax	Report Due 7/2/2008
Report To	Bill To
444 Marshall Street	Enviro-Comp
Paterson, NJ 07503	P.O. Box 3457
	Wayne, NJ 07474-3457
Attn: John Sabo	Attn: John Sabo
Report Format Result Only	
Additional Info <input type="checkbox"/> State Form <input type="checkbox"/> Field Sampling <input type="checkbox"/> Conditional VOA	

Lab ID	Client Sample ID	Depth Top / Bottom	Sampling Time	Matrix	Unit	# of Containers
06574-001	01	n/a	6/10/2008@09:30	Aqueous	ug/L	2
06574-002	02	n/a	6/10/2008@08:00	Aqueous	ug/L	3

Sample #	Tests	Status	QA Method
001	Oil Grease HEM	Run	1664 HEM
"	Oil Grease SGT-HEM	Run	1664A SGT-HEM
002	Zinc - Zn	Run	200.8
"	Ammonia (NH3)	Run	4500NH3-B+G
"	BOD	Run	5210B
"	COD	Run	HACH 8000
"	Total Solids	Run	2540B
"	TSS (Suspended)	Run	2540D

INTEGRATED ANALYTICAL LABORATORIES, LLC

SAMPLE RECEIPT VERIFICATION

CASE NO: E 08

06574

CLIENT:

ACT

COOLER TEMPERATURE: 2° - 6°C: ☒ (See Chain of Custody)

Comments

COC: COMPLETE / INCOMPLETE

KEY

☒ = YES/NA
☒ = NO

- ☒ Bottles Intact
- ☒ no-Missing Bottles
- ☒ no-Extra Bottles

- ☒ Sufficient Sample Volume
- ☒ no-headspace/bubbles in VOs
- ☒ Labels intact/correct
- ☒ pH Check (exclude VOs)¹
- ☒ Correct bottles/preservative
- ☒ Sufficient Holding/Prep Time¹

☐ Sample to be Subcontracted

¹ All samples with "Analyze Immediately" holding times will be analyzed by this laboratory past the holding time. This includes but is not limited to the following tests: pH, Temperature, Free Residual Chlorine, Total Residual Chlorine, Dissolved Oxygen, Sulfite.

ADDITIONAL COMMENTS:

SAMPLE(S) VERIFIED BY:

INITIAL

M

DATE

6/11/08

CORRECTIVE ACTION REQUIRED:

YES

☐

(SEE BELOW)

NO

☐

CLIENT NOTIFIED:

YES

☐

Date/ Time:

NO

☐

PROJECT CONTACT:

SUBCONTRACTED LAB:

DATE SHIPPED:

ADDITIONAL COMMENTS:

VERIFIED/TAKEN BY:

INITIAL

ES

DATE

6/11

REV 02/05

Laboratory Custody Chronicle**IAL Case No.****E08-06574****Client** Al & John Inc.**Project** PVSC MONITORING**Received On** 6/11/2008@12:30**Department: Metals**

		<u>Prep. Date</u>	<u>Analyst</u>	<u>Analysis Date</u>	<u>Analyst</u>
Zinc - Zn	06574-002 Aqueous	6/16/08	Lisa	6/16/08	Helge

Department: Wet Chemistry

		<u>Prep. Date</u>	<u>Analyst</u>	<u>Analysis Date</u>	<u>Analyst</u>
Ammonia (NH3)	-002 Aqueous	n/a	n/a	6/17/08	jessica
BOD	-002 Aqueous	n/a	n/a	6/11/08@13:00	Kris
COD	-002 Aqueous	n/a	n/a	6/13/08	Kris
Oil & Grease HEM	-001 Aqueous	n/a	n/a	6/24/08	Robert
TPH-SGT HEM	-001 Aqueous	n/a	n/a	6/24/08	Robert
TSS (Suspended)	-002 Aqueous	n/a	n/a	6/17/08	Kam
Total Solids	-002 Aqueous	n/a	n/a	6/17/08	Jennifer

Review and Approval: